

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Ethica Media LLC
Attention: Accounts Payable
1225 Franklin Ave Ste 325
Garden City, NY 11530

INVOICE

Advertiser	Delgado for Congress PO Box 802 Rhinebeck, NY 12572	Invoice #	110006636
		Invoice Date	06/24/18
		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Product	D/HOUSE NY 19	Order #	114368
Estimate Number	72	Alt Order #	
		Deal #	
		Order Flight	06/23/18 - 06/26/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	104338
Billing Type	Cash	Advertiser Ref	508454
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WCBS LUR	CBS This Morning Saturday	7a-9a								
					06/18/18 to 06/24/18	1x	-----1-				
	WCBS			Sa	06/23/18	:15	7:24 AM	4CM18NY1904H	\$400.00		1
						:15	7:25 AM	4CM18NY1905H	\$400.00		
6	WCBS LUR	Su Local News 8a-9a	8a-9a								
					06/18/18 to 06/24/18	1x	-----1				
	WCBS			Su	06/24/18	:15	8:26 AM	4CM18NY1904H	\$425.00		1
						:15	8:29 AM	4CM18NY1905H	\$425.00		

Aired Spots**2**

<u>Gross Total</u>	\$1,650.00	
<u>Agency Commission</u>	\$247.50	
<u>Net Amount Due</u>	\$1,402.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

